SBR No-09/17-18

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date. 28.4.2017

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 29/28.4.17 Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account: **P-2415** **Work Code: 011-16-000029** **Est.Cost: 15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Flooring to School Bulding at Vinayakangara, Kuvempungara and Singapura School in Ward No. 11, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Executive engineer, Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/131/2016-17** **Dated: 24.10.2016**

Certified that the measurements were taken by me on 29/04/2017 and recorded of **Pages** 26943 **to** 946 of measurement Book No. 2620 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 29/4/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Total Rs. 14.99.370-00
2)	Deduct amount to be held in reserve being ……percent Rs……	ST 29987-00
3)	" Balance	VAT-59975-00
4)	Deduct Payment:	CW-14994-00
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… adjusted towards cash advance recovery of	CBC-1499-00
	b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	FSD-74969-00
		LR-7497-00
		fine-1800-00
5)	Balance being unpaid value of work done held in reserve.	Adj-190721-00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Cash 13.08.649-00
7)	Net amount due to or from Contractor un adjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)
1499370-00
190721-00
13,08,649-00

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Paid by me by Cheque No…. Dated……
Cash Rs……..
Dated……

Stamp

Rs: Thirteen Lakhs eight Thousand six hundred forty nine only.

Krishnaveni Executive Engineer 6/05

Initials of Officer making payment **Executive Engineer**

26/5

Sl. No.		Unit	Previou Qty.
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work.	Cum	-
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum	-
3	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum	-
4	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. etc complete as per specifications and directions of engineer in charge of the work.	Cum	-
	Total		
	Add 8% Service charge to KRIDL		
	Add 1% Third Party Inspection Charge		
	Grand Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	191.12	81.62	15599.21	191.12	15599.21	
Cum	-	-	143.34	4976.70	713360.18	143.34	713360.18	
Cum	-	-	119.45	5304.24	633591.47	119.45	633591.47	
Cum	-	-	162.45	80.14	13018.74	162.45	13018.74	
					1375569.60		**1375569.60**	
					110045.57		**110045.57**	
					13755.70		**13755.70**	
					1499370.87		**1499370.87**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ.ಬೆಂ.ಮ.ಪಾ., ಬೆಂಗಳೂರು-97